Appendix I.

[Vide answer to starred question No. 910 asked by Sri C. Kandasami at the meeting of the Legislative Assembly held on 24th July 1953, page 1165 supra.]

Statement of details of expenditure incurred in connexion with the visit of the President to Madras State in February 1953.

	RS.	A.	P.
(1) Police department—			
(*a*) Travelling allowance of Police Officers and men.	31,090	0	0
(*b*) Feeding charges	3,649	0	0
(*c*) Motor-hire, petrol charges, etc. ..	9,926	0	0
(*d*) Other contingent expenditure ..	1,127	0	0
	45,792	0	0
(2) Visakhapatnam district—			
(*a*) Hire charges of taxi cars	1,080	12	0
(*b*) Boarding and lodging charges of the air crew.	200	0	0
(*c*) Washing charges	17	4	0
(*d*) Bill for making and breaking the service connexion at the main and water charges.	21	0	0
(*e*) Rents, etc., of the east point rest house.	70	0	0
(*f*) Supply of provisions, etc.	411	3	0
(*g*) Bill for the transport of President's luggage, furniture, etc.	201	4	0
	2,001	7	0
(3) Tiruchirappalli district—			
(*a*) Cost of petrol	46	8	9
(*b*) Cost of putting up a pandal at the railway siding.	133	0	0
(*c*) Batta for drivers of the cars ..	30	0	0
	209	8	0

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	RS.	A.	P.
(4) Madras Corporation—			
(*a*) Printing of admission tickets, car passes, etc.	52	13	3
(*b*) Lime slaked three paras including conveyance charges for marking out the field in the stadium.	4	5	0
(*c*) Electrical consumption charges for the lighting and amplifier equipment.	7	0	0
(*d*) Labour charges for erecting a dais with flight of steps.	82	8	0
(*e*) Two rose garlands	6	12	0
	153	6	3
(5) Broadcasting department—			
I. (*a*) Towards purchase of cable, microphone, etc.	621	6	9
(*b*) Expenditure incurred by the departmental staff in connexion with the arrangements.	64	0	0
(*c*) Expenditure incurred on work-charged establishment.	154	8	0
II. Amount incurred by Assistant Radio Engineer, IV Circle, Tiruchirappalli and his establishment—			
(*a*) Towards travelling allowance ..	67	11	0
(*b*) Contingencies	4	14	0
III. Amount incurred by Assistant Radio Engineer, V Circle, Madurai—			
Travelling allowance	47	15	0
IV. Amount incurred by Assistant Radio Engineer, VI Circle, Kozhikode—Travelling Allowance.	31	5	0
	991	11	9
(6) Ramanathapuram district—			
(*a*) Railway freight for transporting cars and jeeps to Rameswaram and Dhanushkodi.	875	11	0
(*b*) Cost of petrol and oil to the cars and jeeps.	201	9	9

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	RS.	A.	P.
(6) Ramanathapuram district—*cont.*			
(*c*) Batta and railway fare for car drivers.	40	3	0
(*d*) Cost of ropes purchased for tying the cars with the wagons.	12	4	0
	1,129	11	9
(7) Coimbatore district—			
(*a*) Supply of petrol and oil by the City Petrol Supply.	317	13	9
(*b*) Lunch at Bhavanisagar and dinner at Circuit House.	864	8	3
(*c*) Supply of milk	6	7	6
(*d*) Cost of printing identity cards ..	2	12	0
(*e*) Supply of meals to car drivers ..	22	3	0
(*f*) Supply of sundries for the cooking in Circuit House.	83	9	2
	1,297	5	8
(8) Hindu Religious Endowments Board—			
(*a*) Expenditure incurred by Assistant Commissioner, Nellore by way of travelling allowance.	38	0	0
(*b*) Expenditure incurred by Assistant Commissioner, Cuddalore.	50	9	0
(*c*) Expenditure incurred by Assistant Commissioner, Ramanathapuram.	18	5	6
(*d*) Expenditure incurred by Assistant Commissioner, Madras City and Chingleput.	45	13	0
(*e*) Expenditure incurred by Deputy Commissioner, Coimbatore.	213	15	0
(*f*) Expenditure incurred by Deputy Commissioner, Tanjore.	130	14	0
(*g*) Expenditure incurred by Deputy Commissioner, Masulipatnam.	29	7	6
(*h*) Expenditure incurred by the Commissioner.	333	9	0
	860	9	0

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	RS.	A.	P.
(9) Chittoor district—			
Cost of 79 gallons of petrol and of empty tins.	232	8	0
	232	8	0
(10) Chingleput district—			
(a) Cost of meals and tiffin supplied to the President and party.	219	13	6
(b) Petrol charges, batta to servants for the special bus from Raj Bhavan to Mahabalipuram and back.	50	0	0
(c) Freight charges for lorry for taking tents from the Collector's Office, Saidapet, to Mahabalipuram and back.	80	0	0
	349	13	6
(11) Madurai district—			
(a) Expenditure towards meals	373	14	0
(b) Expenditure towards tiffins	11	0	0
(c) Expenditure towards sweet drinks, etc.	28	4	9
(d) Expenditure towards sundries ..	15	9	0
(e) Rent for Circuit House	5	0	0
(f) Hire charges for three Petromax lights.	4	8	0
(g) To and fro labour charges for transport of cots, chairs and tables.	10	0	0
	488	3	9